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Activity Table
dbo.Activity

Defines valid codes for activities used for budgeting and reporting purposes. Activities can cut across agency and fund boundaries.

Data Field Name	Field Length	Type
Activity	4	Char
Activity_Class	4	Char
Activity_Class_Description	35	Char
Activity_Description	35	Char
Activity_Fisc_Year	4	Char
Activity_Group	2	Char
Activity_Group_Description	33	Char
Activity_Type	4	Char
Activity_Type_Description	35	Char

AGPR Table
dbo.AGPR

Agency/Project Inquiry – Contains financial and descriptive information about projects.

Data Field Name	Field Length	Type
Agency	3	Char
Project	5	Char
Project_Start_Date	8	Char
Project_End_Date	8	Char
Project_Manager	20	VarChar
Xstatus	1	Char
Project_Description	30	VarChar
Govtwide_Proj_Num	5	Char
Last_Action_Date	8	Char
Bond_Funded_Amount	19,4	Numeric
Federal_Funds_Amount	19,4	Numeric
Government_Funds_Amount	19,4	Numeric
Other_Funds_Amount	19,4	Numeric
Encumbered_Amount	19,4	Numeric
Expended_Amount	19,4	Numeric
Expensed_Amount	19,4	Numeric
Accrued_Revenue_Amount	19,4	Numeric
Project_Charges_Amount	19,4	Numeric
Collected_Revenue_Amount	19,4	Numeric
Federal_Appropriation	3	VarChar
Total_Agree_Amount	19,4	Numeric
Federal_Percent	19,4	Int
State_Percent	19,4	Int
Bond_Percent	19,4	Int
Other	19,4	Int
Project_Fiscal_Year_St_Period	2	Char
Federal_Route	3	Char
Fed_Selection	1	Char
Revenue_Budget_Ind	1	Char
FHWA_Project_Number	20	VarChar
Indirect_Additive_Type	2	Char
Project_Type	2	Char

Agency Organization Table
dbo.Agency_Organization

Contains valid agency codes and valid organization values and creates agency organization relationships.

Data Field Name	Field Length	Type
Agency_Org_Agency	3	Char
Agency_Org_Agency_Description	30	Char
Agency_Org_Approval_Code	1	Char
Agency_Fisc_Year	4	Char
Agency_Org_Level_01	7	Char
Agency_Org_Level_01_Desc	38	Char
Agency_Org_Level_02	7	Char
Agency_Org_Level_02_Desc	38	Char
Agency_Org_Level_03	7	Char
Agency_Org_Level_03_Desc	38	Char
Agency_Org_Level_04	7	Char
Agency_Org_Level_04_Desc	38	Char
Agency_Org_Level_05	7	Char
Agency_Org_Level_05_Desc	38	Char
Agency_Org_Level_06	7	Char
Agency_Org_Level_06_Desc	38	Char
Agency_Org_Level_07	7	Char
Agency_Org_Level_07_Desc	38	Char
Agency_Org_Level_08	7	Char
Agency_Org_Level_08_Desc	38	Char
Agency_Org_Level_09	7	Char
Agency_Org_Level_09_Desc	38	Char
Agency_Org_Level_10	7	Char
Agency_Org_Level_10_Desc	38	Char
Agency_Org_Level_11	7	Char
Agency_Org_Level_11_Desc	38	Char
Agency_Org_Level_12	7	Char
Agency_Org_Level_12_Desc	38	Char
Agency_Organization	7	Char
Agency_Organization_Desc	30	Char

Appropriation Table
dbo.Appropriation

Contains information about units of appropriation. It is for use by Extended Budgeting users only.

Data Field Name	Field Length	Type
ACT_RECEIPT_AMT	19	Numeric
AGENCY	3	Char
APPR_END_DATE	8	Char
APPR_NAME	12	Char
APPR_ORG	7	Char
APPR_TYPE	2	Char
APPR_UNIT	9	Char
APPROV_APPR_AMT	19	Numeric
BD_CUR_MOD_APPR_AMT	19	Numeric
BD_ENCUM_AMT	19	Numeric
BD_EXPEND_AMT	19	Numeric
BD_PRE_ENCUM_AMT	19	Numeric
BEGIN_CASH_BALANCE	19	Numeric
BUDGET_AUTH_AMT	19	Numeric
BUD_AUTH_OPT	1	Char
BUD_LINE_CTR		Integer
CUR_MOD_APPR_AMT	19	Numeric
ENCUMBERED_AMT	19	Numeric
EST_RECEIPT_AMT	19	Numeric
EXPENDED_AMT	19	Numeric
FISC_YEAR	4	Char
FUND	4	Char
FUND_KEY	4	Char
MY_IND	1	Char
ORIG_EST_RECEIPT_AMT	19	Numeric
PRE_ENCUMBERED_AMT	19	Numeric
PRIOR_YR_EXP_AMT	19	Numeric
REVERTED_AMOUNT	19	Numeric
STATUS_IND	1	Char
TOTAL_ALLOT_AMT	19	Numeric
TOTAL_EXP_BUD_AMT	19	Numeric
TRANSFER_IN_AMOUNT	19	Numeric
TRANSFER_OUT_AMOUNT	19	Numeric

Appropriation Unit Table
dbo.Appropriation_Unit

Contains codes associated with defined units of appropriation.

Data Field Name	Field Length	Type
Appr_Unit_Agency	3	Char
Appr_Unit_Code	9	Char
Appr_Unit_Code_Desc	40	Char
Appr_Unit_Fisc_Year	4	Char
Appr_Unit_Fund	4	Char
Appr_Unit_Level_Org	4	Char
Appr_Unit_Line_Item_Code	3	Char
Appr_Unit_Line_Item_Code_Desc	34	Char

Balance Sheet Accounting Table
dbo.Balance_Sheet_Account

Defines codes for each asset, liability, reserve, or fund balance account.

Data Field Name	Field Length	Type
Balance_Sheet_Account	4	Char
Balance_Sheet_Account_Description	35	Char
Balance_Sheet_Category	3	Char
Balance_Sheet_Category_Desc	34	Char
Balance_Sheet_Class	3	Char
Balance_Sheet_Class_Desc	34	Char
Balance_Sheet_Fisc_Year	4	Char
Balance_Sheet_Group	2	Char
Balance_Sheet_Group_Desc	33	Char

Contract Agency Table
dbo.Contract_Agency

Shows who is allowed to pay on specific contracts. Information is FY95 to present.

Data Field Name	Field Length	Type
Agency	3	Char
Contract_Number	11	Char
Organization	4	Char

Contract Summary Table
dbo.Contract_Summary

Summary of contract terms. Information is FY95 to present.

Data Field Name	Field Length	Type
Buyer	2	Char
PG_Indicator	1	Char
Authorized_Amount		Money
Contract_Number	11	Char
Renewal_Days	3	Char
Description	60	Char
Restricted_Flag	1	Char
Document_Usage	3	Char
Encumbered_Amount		Money
End_Date		DateTime
Expended_Amount		Money
FOB_Point	1	Char
Lag_Days	3	Char
Closed_Amount		Money
Renewal_Flag	1	Char
Tax_Code	3	Char
Number_Of_Orders	5	Char
Remaining_Amount		Money
Start_Date		DateTime

Contract Vendor Commodity Table
dbo.Contract_Vendor_Commodity

Contains contractor and payment terms. Information is FY95 to present.

Data Field Name	Field Length	Type
Last_Adj_Indicator	1	Char
Quantity		Money
Last_Adj_Date		DateTime
Commodity_Code	14	Char
Discount	7	Char
Last_Adj_Factor		Money
Contract_Number	11	Char
Tax_Code	3	Char
Unit_Cost		Money
Unit_Of_Measure	4	Char
Vendor_Address_Ind	1	Char
Vendor_Number	10	Char

Customer Table
dbo.Customer

Contains information about customers.

Data Field Name	Field Length	Type
Customer_Address_1	30	Char
Customer_Address_2	30	Char
Customer_Alt_Customer_Code	11	Char
Customer_AP_Contact_Name	30	Char
Customer_AP_Contact_Phone	15	Char
Customer_Bank_Name	30	Char
Customer_Bank_Phone_Number	12	Char
Customer_Billing_Code	4	Char
Customer_City	28	Char
Customer_Date_of_Birth	8	Char
Customer_Division	30	Char
Customer_English_Spoken	1	Char
Customer_Hold_Billing_Ind	1	Char
Customer_ID	11	Char
Customer_Licence_Permit_Number	12	Char
Customer_Name	30	Char
Customer_Marital_Status	1	Char
Customer_Misc_Flag	1	Char
Customer_Org_Type	1	Char
Customer_Project_Fund_Src_Ind	1	Char
Customer_Project_Fund_Src_Type	1	Char
Customer_Phone	15	Char
Customer_Ret_Mail_Ind	1	Char
Customer_Sex	1	Char
Customer_Short_Name	15	Char
Customer_State	2	Char
Customer_Status	1	Char
Customer_Tax_Exempt_Ind	1	Char
Customer_Text_Ind	1	Char
Customer_Vendor_Code	11	Char
Customer_Zip	5	Char
Customer_Zip4	4	Char

Employee Data Table
dbo.Employee_Data

Budgetary information about employees positions by pay period. July 1, FY99 to present.

Data Field Name	Field Length	Type
Agency	3	Char
Agency_Org (Emp Home Agency/Org)	7	Char
Class_Code (Incumbent)	5	Char
Class_Title (Incumbent)	35	Char
COLA_Flag Y = last increase was Cost of Living = last increase was not Cost of Living	1	Char
Dental_Amt (Paid by the State)		Money
Dental_Plan (Employee only coverage codes) PEHP 1 = PEHP PEHPP 1 = PEHP preferred DWISE 1 = DentalWise ALTIUS 1 = Altius (Employee + 1 coverage codes) PEHP 2 PEHPP 2 DWISE 2 ALTIUS 2 = Altius (Employee + dependents coverage codes) PEHP F PEHPP F DWISE F ALTIUS F	9	Char
Disability_Amt (Paid by the State)		Money
Disability_Flag Y = has disability coverage = no disability coverage	1	Char
Emp_Charge_Activity	4	Char
Emp_Charge_Agency_org	7	Char
Emp_Charge_Approp_Unit	9	Char
Emp_Charge_Fund	4	Char
Emp_Charge_Project_Job	8	Char
Emp_Charge_Rptg_Cat_Grant	4	Char
Emp_Charge_Sub_Org	2	Char
Emp_FTE		Numeric
Emp_Name	30	Char
Emp_PCN	4	Char
Emp_Step	3	Char
Emp_Step_High	3	Char
Emp_Step_High Hourly Rate		Money
Emp_Step_Low	3	Char
Emp_Step_Low Hourly Rate		Money
Employee_Number	6	Char
FLSA_Status E = exempt N = non exempt	1	Char
Hazardous_Pay_Amt (Paid by the State)		Money

Data Field Name	Field Length	Type
Hazardous_Pay_Flag Y = has hazardous duty pay = no hazardous duty pay (Refer to DOE 30 on the Labor Distribution table for amount paid)	1	Char
Health_Amt		Money
Health_Plan (Employee only coverage codes) PEHP 1 = PEHP PEHPP 1 = PEHP Preferred PEHPX 1 = PEHP Exclusive Care ALTIUS 1 = Altius (Employee + one coverage codes) PEHP 2 = PEHP PEHPP 2 = PEHP Preferred PEHPX 2 = PEHP Exclusive Care ALTIUS 2 = Altius (Employee + dependents coverage codes) PEHP F = PEHP PEHPP F = PEHP Preferred PEHPX F = PEHP Exclusive Care ALTIUS F = Altius	9	Char
Hourly_Rate		Money
Life_Ins_Amt (Paid by the State)		Money
Life_Ins_Flag Y = has life insurance = no life insurance	1	Char
Long_Term_Disability_Amt (Paid by the State)		Money
Longevity_Flag Y = employee in longevity = employee is not in longevity	1	Char
Merit_Flag Y = last increase was based on Merit status = last increase was not based on Merit status	1	Char
Normal_Hours (Hrs normally worked/period)		Numeric
Pay_Period_End_Date		DateTime
Retirement_Amt (Paid by the State)		Money
Retirement_Plan Contrib = contributory Noncontrib = non-contributory Rehired = rehired retired employees Judges = judges Teachers = teachers insurance & annuity Correct = Corrections Liquorlaw = liquor enforcement Attorney General Psoncont = Public Safety non-contributory Correctbrd = Corrections board members Firefight = fire fighters	10	Char

Data Field Name	Field Length	Type
Schedule_Code B Competitive Career Service & Certificated (USOE) AA Governor, Elected Officials, Legislature AB Department Heads (EJCC pos.) AC Staff of Governor and Lieutenant Governor AD Employees who report to Department Head, Commissioner or Deputy Director and have a confidential relationship with Departmental Head or Commissioner AE Unskilled AF Part-time Medical/Professional AG Attorneys at the AG office AH Patient and inmates, Deaf and Blind School – Parent Advisers and Teachers AI Employees appointed to a position vacated by an employee who has a legal right to return AJ Time-Limited or less than half-time (max 9 months) AK Confidential Relationship – Elected Officials AL Time-Limited (2 yr) Fund Limited Project AM Executive Professional (DCED) AN Employees of the Legislature AO Employees of the Judiciary AP Judges in the Judiciary AQ Full-time Boards and Councils; Part-time Boards and Councils; Higher Education AR Employees who make statewide policy AS Any other employee whose appointment is required by law to be exempt TE Temporary Payroll (90 days) TL Dual State Employment	2	Char
Uniform_Allowance_Amt (Paid by the State)		Money
Uniform_Allowance_Flag Y = has uniform allowance – Taxable wage type 1120 = no uniform allowance – Non taxable wage type 1119	1	Char

Fixed Asset Betterment Table
dbo.Fixed_Assets_Betterment

The Fixed Asset Betterment Tables display additional information for each fixed asset that is not shown on the Fixed Asset Summary Tables.

Data Field Name	Field Length	Type
Accumulated_Depreciation_1	14,2	Numeric
Accumulated_Depreciation_2	14,2	Numeric
Accumulated_Depreciation_3	14,2	Numeric
Accumulated_Depreciation_4	14,2	Numeric
Accumulated_Depreciation_5	14,2	Numeric
Accumulated_Depreciation_6	14,2	Numeric
Accumulated_Depreciation_7	14,2	Numeric
Accumulated_Depreciation_8	14,2	Numeric
Acquisition_Date	8	Char
Acquisition_Method	1	Char
Asset_Value_1	14,2	Numeric
Asset_Value_2	14,2	Numeric
Asset_Value_3	14,2	Numeric
Asset_Value_4	14,2	Numeric
Asset_Value_5	14,2	Numeric
Asset_Value_6	14,2	Numeric

Data Field Name	Field Length	Type
Asset_Value_7	14,2	Numeric
Asset_Value_8	14,2	Numeric
Betterment_Number	2	Char
CIP_Reversal_Flag	1	Char
Condition_Code	1	Char
Closing_Costs	14,2	Numeric
Description	30	Char
Description_Field_1	12	Char
Description_Field_2	12	Char
Description_Field_3	12	Char
Description_Field_4	12	Char
Description_Field_5	12	Char
Description_Field_6	12	Char
Disposition_Authorization	15	Char
Disposition_Method	1	Char
Disposition_Date	8	Char
DOLI_Value	6	Char
Equity_Account_1	4	Char
Equity_Account_2	4	Char
Equity_Account_3	4	Char
Equity_Account_4	4	Char
Equity_Account_5	4	Char
Equity_Account_6	4	Char
Equity_Account_7	4	Char
Equity_Account_8	4	Char
Fixed_Asset_Agency	3	Char
Fixed_Asset_Component	2	Char
Fixed_Asset_Division	1	Char
Fixed_Asset_Number	9	Char
Fixed_Asset_Type	1	Char
In_Service_Date	8	Char
Manufacturers_Number	20	Char
Memo_Disp_Value	14,2	Numeric
Model_Number	15	Char
Net_Book_Value	14,2	Numeric
Plat_Number	10	Char
Project	4	Char
Purchase_Authorization	13	Char
Salvage_Value	14,2	Numeric
Selling_Price	14,2	Numeric
Serial_Number	22	Char
Units	8	Char
Vendor_Code	11	Char
Vendor_Name	30	Char
Xarea	10	Char

Fixed Assets Ledger Table
dbo.Fixed_Assets_Ledger

The Fixed Asset Ledger Table displays detail transaction information for all existing fixed assets documents.

Data Field Name	Field Length	Type
Acceptance_Date	8	Char
Activity	4	Char
Accounting_Period	8	Char
Accumulated_Depreciation_Amt	14,2	Numeric
Agency_Organization	7	Char
Asset_Agency	3	Char
Asset_Amount	14,2	Numeric
Asset_Component	2	Char
Asset_Division	1	Char
Asset_Number	9	Char
Batch_Date	8	Char
Batch_Number	6	Char
Betterment_Number	2	Char
Disposition_Authority	15	Char
Fixed_Asset_Type	1	Char
From_To_Ind	1	Char
Fund	4	Char
Location	4	Char
Object	4	Char
Record_Date	8	Char
Trans_Agency	3	Char
Transaction_ID	13	Char

Fixed Assets Summary Table
dbo.Fixed_Assets_Summary

The Fixed Asset Summary Table displays detail financial information for all existing fixed assets.

Data Field Name	Field Length	Type
Accumulated_Depreciation_Amt	14,2	Numeric
Acquisition_Date	8	Char
Acquisition_Method	1	Char
Activity	1	Char
Agency	3	Char
Agency_Organization	7	Char
Asset_Value	14,2	Numeric
Betterment_Count	2	Char
Captured_Asset_Agency	3	Char
Captured_Asset_Component	2	Char
Captured_Asset_Division	1	Char
Captured_Asset_Number	9	Char
Catalog_Code	8	Char
Complex_Building	8	Char
Condition_Code	1	Char
Depreciation_Method	3	Char
Description	30	Char
Disposition_Authority	15	Char
Disposition_Date_2	0	Char
Dispositon_Method	1	Char

Data Field Name	Field Length	Type
DOLI_Value	6	Char
Equity_Account	4	Char
Fixed_Asset_Group	4	Char
Fixed_Asset_Type	1	Char
Fund	4	Char
Funding_Source_Line_Number	2	Char
Funding_Source_Project_Data	8	Char
Funding_Source_Rptg_Category	4	Char
Funding_Source_Tran_Number	16	Char
Location	4	Char
Memo_Dispositon_Value	14,2	Numeric
Net_Book_Value	14,2	Numeric
Object	4	Char
Reorg_Date	8	Char
Replacement_Date	8	Char
Salvage_Value	14,2	Numeric
Selling_Price	14,2	Numeric
Useful_Life	3	Char
Valuation_Amount	14,2	Numeric
Valuation_Date	8	Char

Fund Table

dbo.Fund

Contains fund codes and descriptive information about each fund.

Data Field Name	Field Length	Type
Fund	4	Char
Fund_Category	2	Char
Fund_Category_Desc	33	Char
Fund_Class	3	Char
Fund_Class_Desc	34	Char
Fund_Desc	34	Char
Fund_Fisc_Year	4	Char
Fund_Group	2	Char
Fund_Group_Des	33	Char
Fund_Type	1	Char
Fund_Type_Desc	32	Char

General Ledger Detail Tables

dbo.FY95_GENERAL_LEDGER_DETAIL
 dbo.FY96_GENERAL_LEDGER_DETAIL
 dbo.FY97_GENERAL_LEDGER_DETAIL
 dbo.FY98_GENERAL_LEDGER_DETAIL
 dbo.FY99_GENERAL_LEDGER_DETAIL
 dbo. GENERAL_LEDGER_DETAIL

Shows all transactions that post to the General Ledger. Information is FY94 to present.

Data Field Name	Field Length	Type
ACCEPTANCE_DATE	8	Char
ACCOUNT_TYPE (Accounting Event) (Proprietary Accounts) 1 = Assets CR,IN,P1,MW,CX,JV 2 = Liabilities P1,PV,CR,MW,CX,IN,JV 3 = Fund Balance P1,EB,RB,TR,RQ,RX,PO,PC,PG,MW,JV (Temporary Accounts) 11 = Assets Offset to Expense JV 20 = Pre-encumbrances RQ,RX,MW 21 = Encumbrances PO,PC,PG,MW,JV 22 = Expenditures/Expenses PV,JV,MW,P1,CX,IN 23 = Expenditures PV,JV,MW,P1,CX,IN 24 = Expenses JV 31 = Revenues CR,IN,MW,JV (Budgetary Accounts) 41 = Budgeted Obligations EB,TR 42 = Appropriations AP 46 = Estimated Receipts RB 51 = Estimated Revenue RB	2	Char
ACTIVITY	4	Char
AGENCY	3	Char
AGENCY_XORGANIZATION	7	Char
APPR_ORG	7	Char
APPR_UNIT	9	Char
BANK_ACCOUNT_CODE	2	Char
BATCH_DATE	8	Char
BATCH_NUMBER	6	Char
BS_ACCOUNT	4	Char
BUD_YR_MO	6	Char
BUDGET_FISCAL_YEAR	4	Char
DATE_OF_RECORD	8	Char
DEBIT_CREDIT_CODE	1	Char
DOCUMENT_DESCRIPTION	12	Char
DOLLAR_AMOUNT		Money
EXP_BUD_ORG	7	Char
FEDERAL_AID_NO	12	Char
FISC_MONTH *See table under notes Code 13 = Final closing adjustment period. Takes place in July but should not be confused with code 1 in July, which is the beginning of the new fiscal year.	2	Char
FISC_QUARTER	1	Char
FISC_YEAR	4	Char
FUND	4	Char
FY_YR_MO	6	Char
INTRA_GOV'T_AGCY	3	Char
INTRA_GOV'T_FUND	3	Char
JOB_NUMBER	8	Char
LINE_DESCRIPTION	30	Char

Data Field Name	Field Length	Type
LINE_NO	2	Char
OBJECT	4	Char
PROJECT	8	Char
REF_TRANS_CODE	2	Char
REF_TRANS_NUMBER	14	Char
REPORTING_CATEGORY	4	Char
REV_BUD_ORG	7	Char
REVENUE_SOURCE	4	Char
SUB_OBJECT	2	Char
SUB_ORG	2	Char
SUB_REV_SOURCE	2	Char
TRANSACTION_ID	16	Char
VENDOR_PROVIDER_CODE	11	Char
VENDOR_PROVIDER_NAME	30	Char

NOTE:

The term **accounting period** refers to the month during which transactions are processed in FINET. Accounting periods are used to associate transaction data with certain fiscal months, fiscal quarters, and fiscal years.

The first **accounting period** begins in July. (The fiscal year ends in June with period 12.)

The final closing adjustment period, called **period 13**, occurs in July simultaneously with the beginning of the new fiscal year.

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
1	2	3	4	5	6	7	8	9	10	11	12	
												13
Fiscal Quarter = 01			Fiscal Quarter = 02			Fiscal Quarter = 03			Fiscal Quarter = 04			

Inventory Classification Table
dbo.ABCP

Set up management parameters for stock items with similar management needs.

Data Field Name	Field Length	Type
ABC_Class	5	Char
Agency	3	Char
Description_20	20	Char
EOQ_Carry_Perc	16	Char
EOQ_Order_Cost	16	Float
Lead_Time_Adj	16	Float
Order_Qty_Method	1	Char
Safety_Stock_Method	1	Float

Inventory Freeze Table
dbo.INVF

Contains information for physical inventory to reconcile accounts with on-hand quantities.

Data Field Name	Field Length	Type
Actual_Quantity	4	Float
Adj_Code	6	Char
On_Hand_Quantity	4	Float
Stock_Number	14	Char
Stock_Suffix	3	Char
Warehouse	4	Char

Inventory Ledger Table
dbo.Inventory_Ledger

Provides a detailed audit trail of all inventory transactions.

Data Field Name	Field Length	Type
ACCEPTANCE_DATE	8	Char
ACCOUNT_TYPE	2	Char
ACTIVITY	4	Char
AGENCY	3	Char
APPR_UNIT	9	Char
BATCH_DATE	8	Char
BS_ACCOUNT	4	Char
BUDGET_FISCAL_YEAR	4	Char
COMM_LINE_NO	3	Char
DATE_OF_RECORD	8	Char
DELIVERY_DATE	8	Char
DOCUMENT_ACTION	1	Char
FISC_MONTH	2	Char
FISC_QUARTER	1	Char
FISC_YEAR	4	Char
FUND	4	Char
ISSUED_UNIT	4	Char
JOB_NUMBER	8	Char
JOB_TYPE	4	Char
OBJECT	4	Char
REF_TRANS_ID CHAR	19	Char
REPORTING_CATEGORY	4	Char
REQUESTED_BY	20	Varchar
REQUESTED_QUANTITY		Float
REQUESTING_XORGANIZATION	4	Cha
RETURN_CHARGE	4	Char
REVENUE_SOURCE	4	Char
STOCK_ITEM	17	Char
TRANSACTION_ID	16	Char
UNIT_COST		Money
UNIT_PRICE		Money
WAREHOUSE	4	Char
XAGENCY	3	Char
XAGENCY_ORGANIZATION	7	Char

Inventory Table
dbo.INVN

Contains information about each stock item stored at each warehouse.

Data Field Name	Field Length	Type
ABC_Class	5	Char
Backordered_Qty	16	Float
Delete_Indicator	1	Char
Description30	30	Char
Description60	60	Varchar
Extended_Cost	4	Float
In_Transfer_Qty	16	Float
Issue_Unit	4	Char
On_Hand_Qty	16	Float
On_Order_Qty	16	Float
Order_Up_To	16	Float
Purchase_Unit	4	Char
Released_Qty	16	Float
Reorder_Level	16	Float
Reorder_Qty	16	Float
Required_Lead_Time	3	Char
Reserved_Qty	16	Float
Safety_Stock_Qty	16	Float
Small_Unit	1	Char
Stock_Number	14	Char
Stock_Suffix	3	Char
Unit_Cost	4	Float
Unit_Multiplier	16	Float
Vendor_Lead_Time	16	Float
Warehouse	4	Char

Inventory Warehouse Management Table
dbo.WHSE

Specifies agency/organization to warehouse.

Data Field Name	Field Length	Type
Agency_Xorganization	7	Char
Warehouse	4	Char

Labor Distribution Table
dbo.LABOR_DISTRIBUTION

Summary of hours and dollars by coding block, and pay period for each employee.
Information is FY96 to present.

Data Field Name	Field Length	Type
Charge_Activity	4	Char
Charge_Agency	3	Char
Charge_Agency_Org	7	Char
Charge_Approp_Unit	9	Char
Charge_Dollars		Money
Charge_Fund	4	Char
Charge_Hours		Float
Charge_Pass_Through (DOT only)	15	Char

Data Field Name	Field Length	Type
Charge_Project_Job	8	Char
Charge_Reporting_Cat	4	Char
Charge_Sub_Org	2	Char
Charge_Type (Hrs/dollars being charged)	4	Char
Charge_Type_Description	25	Char
Check_Date		Datetime
Employee_Name (Last, First, Middle)	30	Char
Employee_Number	10	Char
Fiscal_Year	4	Char
Home_Agency_Org	7	Char
Home_Distribution (Not on FINET)	14	Char
Object_Code	4	Char
Pay_Period_End_Date		Datetime
Payroll_Type 01 = Regular payroll 02 = Dual payroll	2	Char
Reimbursement_Number (System assigned for employee reimbursements. Generated with payroll processing.)	11	Char
Record_Chgd_Date (Not Used)	8	Char
Record_Chgd_Userid (Not Used)	8	Char
Transaction_Type	1	Char

Leave History Table
dbo.Leave_History

dbo_FY1999_Leave History
dbo_FY2000_Leave History
dbo_FY2001_Leave History
dbo_FY2002_Leave History

dbo_YE1998_Leave History
dbo_YE1999_Leave History
dbo_YE2000_Leave History
dbo_YE2001_Leave History

Contains information pertaining to an employee's leave status.

Data Field Name	Field Length	Type
Agency_Organization	Char	7
Day_of_Week	Char	9
Employee_Name	Char	30
Employee_Number	Char	10
Exception_Code	Char	4
Fiscal_Year	Char	4
Home_Distribution	Char	4
Leave_Date	Char	4
Leave_Hours	Numeric	5.2
Leave_Type	Char	20
Leave_Year	Char	4
Level_2	Char	2
Pay_Period_End_Date	Date	
System_Update_Flag	Char	1

Object Table
dbo.Object

Defines objects of expenditure that appear in the expense budget and on spending transactions.

Data Field Name	Field Length	Type
Object	4	Char
Object_Category	2	Char
Object_Category_Desc	33	Char
Object_Class	3	Char
Object_Class_Desc	34	Char
Object_Desc	35	Char
Object_Fisc_Year	4	Char

Project Budget Line Table
dbo.Project_Budget_Line

Contains information on projects by agency, project, sub-project, and phase.

Data Field Name	Field Length	Type
AGENCY	3	Char
PROJECT	5	Char
SUB_PROJECT	2	Char
PHASE	1	Char
DESCRIPTION	30	Char
XSTATUS	1	Char
FUND_EDIT	1	Char
AUTH_DATE	8	Char
AGREE_DATE	8	Char
PART_NON_PART	1	Char

Reporting Category Table
dbo.Reporting_Category

Defines general purpose reporting categories for individual agencies.

Data Field Name	Field Length	Type
Reporting_Category	4	Char
Reporting_Category_Desc	35	Char
Reporting_Fisc_Year	4	Char

Revenue Source Table
dbo.Revenue_Source

Contains descriptive information about revenue sources.

Data Field Name	Field Length	Type
Revenue_Category	2	Char
Revenue_Category_Desc	33	Char
Revenue_Class	3	Char
Revenue_Class_Desc	34	Char
Revenue_Fisc_Year	4	Char
Revenue_Group	2	Char
Revenue_Group_Desc	33	Char
Revenue_Source	4	Char
Revenue_Source_Desc	35	Char
Revenue_Type	4	Char
Revenue_Type_Desc	33	Char

Revenue Table
dbo.Revenue

Provides information about revenue budgets.

Data Field Name	Field Length	Type
ACTIVITY	4	Char
AGENCY_XORGANIZATION	7	Char
APPROP_UNIT	9	Char
APPROV_BUDGETED_AMT	19	Numeric
AVAILABLE_AMT	19	Numeric
BD_CURR_MOD_BUDGETED_AMT	19	Numeric
BD_RECOGNIZED_AMT	19	Numeric
CURR_MOD_BUDGETED_AMT	19	Numeric
FISC_YEAR	4	Char
FUND	4	Char
LINE_DESCRIPTION	30	Char
RECOGNIZED_AMT	19	Numeric
REVENUE_SOURCE	4	Char
STATUS_IND	1	Char

Summary Table
dbo.SUMMARY

dbo.Summary_BFY1995
 dbo.Summary_BFY1996
 dbo.Summary_BFY1997
 dbo.Summary_BFY1998
 dbo.Summary_BFY1999
 dbo.Summary_BFY2000
 dbo.Summary_BFY2001

dbo.Summary_FY1995
 dbo.Summary_FY1996
 dbo.Summary_FY1997
 dbo.Summary_FY1998
 dbo.Summary_FY1999
 dbo.Summary_FY2000
 dbo.Summary_FY2001
 dbo.Summary_FY2002
 dbo.Summary_FY2003

Contains all general ledger transactions summarized by coding block and fiscal period.
 Information is FY94 to present.

Data Field Name	Field Length	Type
ACCOUNT TYPE (Identifies type of accounting event) (Proprietary accounts) 1 = Assets CR,IN,P1(PV),MW,CX,JV 2 = Liabilities P1,PV,CR,MW,CX,IN,JV 3 = Fund Balance P1,EB,RB,TR,RQ,RX,PO,PC,PG,MW,JV (Temporary accounts) 11 = Assets Offset to Expense JV 20 = Pre-encumbrances RQ,RX,MW 21 = Encumbrances PO,PC,PG,MW,JV 22 = Expenditures/Expenses PV,JV,MW,P1(PV),CX,IN 23 = Expenditures PV,JV,MW,P1(PV),CX,IN 24 = Expenses JV 31 = Revenue CR,IN,MW,JV (Budgetary accounts) 41 = Budgeted Obligations EB,TR 42 = Appropriations AP 46 = Estimated Receipts RB 51 = Estimated Revenue RB	2	Char
ACTIVITY	4	Char
ACTUAL		Money
AGENCY	3	Char
AGENCY_XORGANIZATION	7	Char
APPR_ORG	7	Char
APPR_UNIT	9	Char
BS_ACCOUNT	4	Char
BUD_YR_MO	6	Char
BUDGET		Money
BUDGET_FISC_YEAR	4	Char
EXP_BUD_ORG	7	Char
FEDERAL_AID_NO	12	Char
FISC_MONTH *See table under notes Code 13 = Final closing adjustment period. Takes place in July but should not be confused with Code 1 in July, which is the beginning of the new fiscal year.	2	Char
FISC_QUARTER	1	Char
FISC_YEAR	4	Char
FUND	4	Char
FY_YR_MO	6	Char
JOB_NUMBER	8	Char
OBJECT	4	Char
PROJECT	8	Char
REPORTING_CATEGORY	4	Char

Data Field Name	Field Length	Type
REV_BUD_ORG	7	Char
REVENUE_SOURCE	4	Char
SUB_OBJECT	2	Char
SUB_ORG	2	Char
SUB_REV_SOURCE	2	Char

NOTE:

The term **accounting period** refers to the month during which transactions are processed in FINET. Accounting periods are used to associate transaction data with certain fiscal months, fiscal quarters, and fiscal years.

The first **accounting period** begins in July. (The fiscal year ends in June with period 12.)

The final closing adjustment period, called **period 13**, occurs in July simultaneously with the beginning of the new fiscal year.

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
1	2	3	4	5	6	7	8	9	10	11	12	
												13
Fiscal Quarter = 01			Fiscal Quarter = 02			Fiscal Quarter = 03			Fiscal Quarter = 04			

Transaction Accounting Detail Table
dbo.TRANS_ACCOUNTING

Contains requisition, purchase order, payment voucher, and standard receivable invoice information that has been purged from FINET.

Data Field Name	Field Length	Type
ACTIVITY (Accounting distribution for activity entered on the accounting line of input transaction.)	4	Char
ACTUAL_OBLIGATION_AMOUNT (Dollar amount encumbered or expended against the Requisition (RX) transaction.) RX Requisition (Dollars encumbered or expended.)		Money
AGENCY (Agency code paying for the item named on the line.)	3	Char
AMOUNT (Dollar amount associated with accounting line of the input transaction.)		Money
APPROPRIATION_UNIT (Accounting distribution for appropriation unit.)	3	Char
BS_ACCOUNT (Balance sheet account code.)	4	Char
CLOSED_AMOUNT (Total amount paid to date on this accounting line. At closing, this figure is set equal to the accounting line amount even if the closed amount was more or less than the accounting line amount.)		Money
COLLECTED_AMOUNT (Total amount collected so far on this input transaction line until the line is closed.)		Money
DESCRIPTION (Of the accounting line.)	30	VarChar

Data Field Name	Field Length	Type
DISBURSEMENT_AMOUNT (Amount paid so far on the payment voucher (PV) line. This is the total of all manual warrant and cash disbursement transactions against this input transaction.)		Money
DISCOUNT_AMOUNT (Total discount amount for a payment voucher line as calculated by the Automated Disbursement Process.)		Money
EXPENDED_AMOUNT (Total amount paid so far on this purchase order line; i.e., total of all payment vouchers, manual warrants, and expenditure journal vouchers referencing this purchase order line.)		Money
FORWARD_TRANS_AGENCY (Agency portion of "FORWARD_TRANS_CODE")	3	Char
FORWARD_TRANS_CODE (Transaction number of the last automated check that paid for this accounting line or the last manual warrant that referenced this accounting line.)	2	Char
FORWARD_TRANS_DATE (Check date of the disbursement or the transaction date of the manual warrant referenced in the "FORWARD_TRANS_CODE")	8	Char
FORWARD_TRANS_NUMBER (Last 11 characters of the "FORWARD_TRANS_CODE" field.)	12	Char
FUND (Code for fund that is to pay for item on this line.)	3	Char
JOB (Job number to which the charges on this line apply.)	8	Char
OBJECT (Code from the Object Master Table that best describes the item named on this line.)	4	Char
ORGANIZATION (Code of organization paying for the item named on this line.)	4	Char
PROJECT (Project number to which the charges on this line apply.)	8	Char
RECEIVED_AMOUNT (Total amount received against this accounting line through Receiver (RC) transactions.)		Money
REF_TRANS_AGENCY (Agency of the document being referenced.)	3	Char
REF_TRANS_CODE BD Bid PC Central Purchase Order PD Decentralized Purchase Order (DOT only) PG Price Agreement Purchase Order RX Requisition	2	Char
REF_TRANS_DATE (Entry date of the referenced document.)	8	Char
REF_TRANS_LINE_NUMBER (Line number of the item being referenced.)	3	Char
REF_TRANS_NUMBER (Number of the document being referenced.)	12	Char
REF_TRANS_VI_NUMBER (Vendor invoice number associated with the document being referenced.)	12	Char
REPORTING_CATEGORY (Reporting category to which the charges on this line apply.)	4	Char
REVENUE_SOURCE (Revenue source that is coded on this transaction.)	4	Char
Text_Flag	1	Char
TRANS_AGENCY (Agency associated with vendor entered on input transaction.)	3	Char

Data Field Name	Field Length	Type
TRANS_CODE (Transaction Type) IN Invoice PC Central Purchase Order PD Decentralized Purchase Order (DOT only) PG Price Agreement Purchase Order PO Purchase Order PV Payment Voucher RX Requisition	2	Char
TRANS_LINE_NUMBER (Accounting line number from input transaction.)	3	Char
TRANS_NUMBER (Input transaction ID number.)	12	Char
VENDOR_CODE (Input transaction vendor number.)	11	Char

Transaction Commodity Table
dbo.TRANS_COMMODITY

Contains requisition, purchase order, receiver, and vendor invoice information that has been purged from FINET.

Data Field Name	Field Length	Type
AWARD_AMOUNT (Bid line Award amount.)		Money
AWARD_DATE (Date bid line was awarded.)	8	Char
BID_LINE_NUMBER (Number/suffix of bid order.)	3	Char
BID_NUMBER (Number assigned to bid.)	10	Char
COMMODITY_CODE (Identifies goods or services requested, ordered or purchased.)	14	Char
COMMODITY_DESCRIPTION (Describes goods or services requested, ordered or purchased.)	60	VarChar
CURRENT_BUYER (Identifies individual in purchasing who buys requested goods or services.)	2	Char
CURRENT_TYPE	1	Char
EXTENDED_AMOUNT (Quantity X Unit of Cost)		Money
EXTENDED_INVOICED_AMOUNT (Total dollar amount of vendor's invoice against order line.)		Money
EXTENDED_ORDERED_AMOUNT (Total line amount for cost of goods ordered at the time order is entered.)		Money
EXTENDED_RECEIVED_AMOUNT (Total dollar amount of goods received against a commodity line.)		Money
FINAL_INVOICE_IND (Indicates invoicing of goods as being partial or final.)	1	Char
FINAL_RECEIPT_IND (Indicates receipt of goods as being partial or final.)	1	Char
FORWARD_TRANS_AGENCY (Agency related to purchase order number for BD transaction codes or latest vendor invoice VI number for purchase order transaction codes PC, PD, or PG.)	3	Char
FORWARD_TRANS_CODE (Purchase order number for BD transaction codes or latest vendor invoice number VI for purchase transaction codes of PC, PD, or PG.)	2	Char
FORWARD_TRANS_DATE (Purchase order date for BD transaction codes or the date of the latest related invoice VI transaction for purchase order transaction codes PC, PD, or PG.)	8	Char

Data Field Name	Field Length	Type
FORWARD_TRANS_LINE_AMOUNT (Commodity line amount for purchase order related to a BD transaction code.)	8	Char
FORWARD_TRANS_LINE_NUMBER (Commodity line number for purchase order related to a BD transaction code or commodity line number of the latest related vendor invoice VI transaction for purchase order transaction codes PC, PD, or PG.)	3	Char
FORWARD_TRANS_NUMBER (Number related to purchase order for BD transaction codes or latest vendor invoice VI for purchase order transaction codes PC, PD, or PG.)	12	Char
PARTIAL_FINAL_IND (Indicator) RC Partial or final receipt RX Partially or fully ordered VI Partial or final invoice	1	Char
QUANTITY (Number of goods related to transaction.)		Float
QUANTITY_INVOICED (Number of goods invoiced by vendor against commodity line.)		Float
QUANTITY_ORDERED (Number of goods ordered to fill commodity line from requisition.)		Float
QUANTITY_PAID (Goods paid for against commodity line.)		Float
QUANTITY_RECEIVED (Goods received against commodity line.)		Float
RECEIPT_COND_IND (Special condition code associated with receipt of goods from commodity line.)	2	Char
REF_ACCT_LINE (Accounting line which commodity points to as source of funds.)	2	Char
REF_TRANS_AGENCY (Agency number related to document referenced.)	3	Char
REF_TRANS_CODE (Trans code referenced document.) BD Bid PC Central Purchase Order PD Decentralized Purchase Order (DOT only) PG Price Agreement Purchase Order RX Requisition	2	Char
REF_TRANS_DATE (Date of related RX trans.)	8	Char
REF_TRANS_LINE_NUMBER (Line number of document referenced.)	3	Char
REF_TRANS_NUMBER (Transaction number of document referenced.)	12	Char
TEXT_FLAG (Shows additional text associated with commodity line.)	1	Char
TRANS_AGENCY (Agency associated with the ID of the input trans or "BID" if related to a BD trans code.)	3	Char
TRANS_CODE BD Bid PC Central Purchase Order PD Decentralized Purchase Order (DOT only) PG Price Agreement Purchase Order RC Receiver RX Requisition VI Vendor Invoice	2	Char

Data Field Name	Field Length	Type
TRANS_LINE_NUMBER (Accounting line number from the input transaction or the bid line number if the transaction code is BD.)	3	Char
TRANS_NUMBER (Input transaction ID number.)	12	Char
UNIT_COST (Cost of one unit of commodity goods.)		Float
UNIT_OF_MEASURE (Commodity i.e. Each, lb, ton, etc.)	4	Char
UNIT_PRICE_INVOICED (Latest invoice related to the commodity line.)		Money
VENDOR_CODE (Input transaction vendor number.)		Float

Transaction Header Table
dbo.TRANS_HEADER

Contains requisition, purchase order, receiver, vendor invoice, payment voucher, and standard receivable invoice information that has been purged from FINET.

Data Field Name	Field Length	Type
ACCEPTANCE_DATE (Date transaction accepted by FINET.)	8	Char
AMOUNT (Dollar amount for input transaction.)		Money
BID_CATEGORY (How bid was obtained.) P = Phone Bid W = Written Bid		Char
BID_DESCRIPTION_01	40	VarChar
BID_DESCRIPTION_02	40	VarChar
BID_DESCRIPTION_03	40	VarChar
BID_OPEN_DATE (Creation of bid.)	8	Char
BILL_ADDRESS_CODE (Bid billing address.)	3	Char
BLANKET_NUMBER (Blanket agreement between the institution and the vendor that governs the terms.)	11	Char
BUDGET_FY (Inferred from date or input on the transaction.)	4	Char
BUYER (Purchasing buyer responsible for bid.)	2	Char
CHECK_CATEGORY	2	Char
CLOSED_AMOUNT (Total amount paid, ordered, or invoiced to date by transaction.)		Money
CLOSED_DATE (Date total amount related to a transaction was closed.)	8	Char
DELIVERY_DATE (Date goods must be delivered.)	8	Char
DESCRIPTION (Of the transaction.)	12	Char
DISCOUNT_AMOUNT (Total discount amount for a payment voucher as calculated by the Automated Disbursement Process)		Money
DOCUMENT_ACTION E = Original entry M = Modification to an existing document	1	Char
EXPENDED_AMOUNT (Total amount paid to date on the order)		Money
FISCAL_YEAR (Of the document.)	4	Char
FOB_POINT (Site for the goods.)	1	Char
FORWARD_TRANS_AGENCY (Agency number related to the forward transaction.)	3	Char
FORWARD_TRANS_AMOUNT (Amount vouchered against this invoice.)		Money
FORWARD_TRANS_CODE (Identifies the forward transaction related to this transaction) PV = Payment Voucher related to (VI) Vendor Invoice CR = Receipts related to (IN) Invoice	2	Char

Data Field Name	Field Length	Type
INVOICED_AMOUNT (Total amount of all vendor invoices received against an order.)		Money
LAST_PRINT_DATE (Order or bid was printed.)	8	Char
MODIFICATION_DATE (Date document modified.)	8	Char
MODIFICATION_NUMBER (Number of modifications processed against purchase order.)	2	Char
NUMBER_BID_LINES (Total lines entered.)		Int
NUMBER_BIDS_SENT (Total number of vendors selected using the vendor selection process.)		Int
RECEIVED_AMOUNT (Dollar amount of goods received against an order.)		Money
REF_TRANS_AGENCY (Agency code of purchase order receiver references.)	3	Char
REF_TRANS_CODE (Purchase order receiver references.)	2	Char
REF_TRANS_NUMBER (Transaction number of purchase order receiver references.)	12	Char
REQUESTED_BY (Name of person requesting goods or services.)	20	Char
RESPONSIBLE_PERSON (Person responsible for addressing questions.)	20	VarChar
SHIP_ADDRESS_CODE (Receive site code for goods delivery.)	3	Char
TOTAL_COMMODITY_LINES (Total number of commodity lines on order.)		Int
TOTAL_INVOICE_LINE_AMOUNT (Total amount of all vendor invoice lines.)		Money
TRANS_AGENCY (Agency associated with the ID of the input transaction.)	3	Char
TRANS_CODE AP Appropriation C1 Stock Issue Confirmation CR Cash Receipt CX Check Cancellation DC Central Purchase Order (DOT only) DD Decentralized Purchase Order (DOT only) DE Over the Counter (DOT only) DG Price Agreement (DOT only) DH Stock Requisition (DOT only) DR Cash Receipt (DOT only) DV Payment Voucher (DOT only) DX Requisition (DOT only) D1 Vendor Payment Voucher (DOT only) EB Expense Budget FA Fixed Asset Acquisition FC Fixed Asset Modification FD Fixed Asset Disposition FM Federal Aid Master FT Fixed Asset Transfer IA Physical Inventory Adjustment IN Invoice JB Job Control JC Job Charges JV Journal Voucher PC Central Purchase Order PD Decentralized EPS Purchase Order PG Price Agreement PI Pick and Issue	2	Char

Data Field Name	Field Length	Type
PJ Project Master		
PO Purchase Order		
PV Payment Voucher		
PZ Project Participation		
P1 Vendor Payment Voucher		
RB Revenue Budget		
RC Receiver		
RX Requisition		
TA Transfer of Appropriation		
TB Budget Transfer		
TQ Stock Transfer Request		
TR Stock Transfer Receipt		
UC Utility Copy		
VI Vendor Invoice		
WR Warrant Invoice		
TRANS_DATE (Date transaction was entered.)	8	Char
TRANS_NUMBER (Input transaction ID number.)	12	Char
TRANS_TYPE (Identification code for transaction.)	1	Char
VENDOR_ADDRESS_LINE1	30	Char
VENDOR_ADDRESS_LINE2	30	Char
VENDOR_ADDRESS_LINE3	30	Char
VENDOR_CODE (Input transaction vendor number.)	11	Char
VENDOR_NAME (Vendor or provider.)	30	Char
VENDOR_TERMS (Terms or discount associated with purchase order.)	1	Char
WAREHOUSE_CODE (Where warehouse goods will be delivered.)	4	Char

Transaction Text Table
dbo.TRANS_TEXT

Contains requisition, purchase order, receiver, vendor invoice, and standard receivable invoice information that has been purged from FINET.

Data Field Name	Field Length	Type
STATUS	3	Char
ADD Bid Addendum		
AFZ Accepted/Frozen		
AIM Bid in Aims		
AWD Agency Contract sent to Agency		
BDL Line deleted from Bid		
BID Bid Created		
BOD Bid Open Date		
BT Bid Tabulation Completed		
CAN Cancelled Transaction		
CEC Contract Entry Completed		
DEL Requisition Deleted		
HLD Holding for Specs/More Info		
MFZ Modified/Frozen		
MOD Modified Transaction		
POW PC Awarded		
TEXT_LINE (Additional description related to transaction.)	70	VarChar
TEXT_LINE_NUMBER	3	Char
TRANS_AGENCY (Agency code associated with the text.)	3	Char

Data Field Name	Field Length	Type
TRANS_CODE IN Invoice PC Central Purchase Order PD Decentralized EPS Purchase Order PG Price Agreement PO Purchase Order RX Requisition	2	Char
TRANS_LINE_NUMBER (Line number on the transaction that is associated with the text line.)	3	Char
TRANS_NUMBER (Transaction number associated with the text.)	12	Char
VENDOR_CODE (Vendor or Provider number associated with the text.)	11	Char

Vendor Table
dbo.VENDOR

Defines values for vendors, organizations, and persons to whom you want to make payments or from whom you will purchase.

Data Field Name	Field Length	Type
Alternate Address all lines	30	Char
Commodity_Ind	1	Char
Contact	30	Char
Dealer_Ind	1	Char
Factory_Rep_Ind	1	Char
Government	1	Char
In_State_Ind	1	Char
Incorporated_Ind	1	Char
Independent_Ind	1	Char
Jobber_Ind	1	Char
Limited Liability Company	1	Char
Mfg_Ind	1	Char
Minority_Vendor_Ind	1	Char
Misc_Vendor_Ind	1	Char
Partnership_Ind	1	Char
Primary 1099 Vendor	1	Char
Retailer_Ind	1	Char
Small_Buss_Ind	1	Char
Tax Code	3	Char
Taxpayer ID	14	Char
Taxpayer ID Type	1	Char
TIN Notice Counter	1	Char
TIN Notice Date	8	Char
Vendor_Number	11	Char
Vendor_1099_Ind	1	Char
Vendor_Address_Line1	30	Char
Vendor_Address_Line2	30	Char
Vendor_City	18	Char
Vendor_Name	30	Char
Vendor_Phone	12	Char
Vendor_State	2	Char
Vendor_Type	2	Char
Vendor_Zip_Code	10	Char